

## TAX INVOICE

Invoice# 108

## QuantumQuip Innovations Ltd.

Pavan Kumar 123 Quantum Street KURNOOL,518011 Andhra Pradesh India GSTIN QUANTQUIP1234K1

## Bill To:

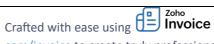
TitanTech Corporation 678 Silicon Valley, KURNOOL,518010 Andhra Pradesh India GSTIN TITANTEC6789J0

Invoice Date: Feb 01, 2024 Due

Date: Mar 01, 2024

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Safety Gloves	8532	4	3000	1080.00	1080.00 9	0.00	12000.00
2	Extension Cord	9376	3	2500	675.00	<b>675.00</b> 9	0.00	7500.00
						Sub Total		19500.00
						SGST (9%)		1755.00
						CGST (9%)		1755.00



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Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.



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